

**ATTACHMENT I**  
**TRIAL EXHIBIT #130**

COMMERCIAL INVOICE

<b>INVOICE NUMBER:</b> 5786		<b>INVOICE DATE:</b> 08.31.2011			
SHIPPER / EXPORTER		CONSIGNEE / RECIPIENT			
<b>Commercial Optics</b> 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		<b>Gero Trading</b> Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF EXPORT USA		RECIPIENT'S VIT NUMBER: <b>NL-51691024 B01</b>			
COUNTRY OF MANUFACTURE USA		SHIP VIA	Global Express Mail		
COUNTRY OF ULTIMATE DESTINATION Netherlands		PAYMENT TERMS Net30			
ITEM	DESCRIPTION	M/PCS	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter 1.5"	PCS	15	12.00	180.00
2	Optical converter 1.5" adjustable	PCS	40	15.00	600.00
3	Optical converter 1.7"	PCS	17	15.00	255.00
4	Optical converter 1.7" dual	PCS	27	25.00	675.00
				<b>TOTAL INVOICE VALUE F.O.B. (USD)</b>	<b>\$1,710.00</b>

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 Signature